

# RDC Forward Plan

Date of Meeting	Committee	A/B	Service Area	Report Title	Draft Deadline	Final Deadline	Draft Press Release	Implement Date	Full Council	Reporting Officer	Annual Y/N
<b>May</b>											
<b>June</b>											
<b>July</b>											
<b>August</b>											
<b>September</b>											
<b>October</b>											
02-Oct-14	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	10-Sep-14	23-Sep-14				CS	Y
<b>November</b>											
06-Nov-14	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	15-Oct-14	28-Oct-14				PJ	Y
06-Nov-14	Overview and Scrutiny Committee	Au	Finance	Annual Governance Statement Action Plan	15-Oct-14	28-Oct-14				PJ	Y
04-Dec-14 18-Dec-14	Policy and Resources Committee Council	B	Economy and Infrastructure	Fees and Charges	12-Nov-14	25-Nov-14	25-Nov-14		18-Dec-14	JR	Y
<b>January</b>											
29-Jan-15	Overview and Scrutiny Committee	Au	Finance	Annual Audit Letter on the 2013/14 Audit	07-Jan-15	20-Jan-15				PJ	Y
29-Jan-15	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q3	07-Jan-15	20-Jan-15				PJ	Y

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<b>February</b>											
05-Feb-15	Policy and Resources Committee	A	Finance	Appointment of Bankers	14-Jan-15	27-Jan-15				PJ	N
05-Feb-15	Policy and Resources Committee	A	Corporate Services	Business Rate and Council Tax Write Offs over £5k	14-Jan-15	27-Jan-15				CS	Y
19-Feb-15	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Reviews Progress Report	30-Jan-15	10-Feb-15				CS	Y
<b>March</b>											
10-Mar-15	Licensing Committee	A	Health & Environment	Consultation of Fees under the Licensing Act 2003	18-Feb-15	27-Feb-15				PL	Y
<b>April</b>											
02-Apr-15	Policy and Resources Committee	A	Corporate Services	Delivering the Council Plan	11-Mar-15	24-Mar-15				CS	Y
09-Apr-15	Overview and Scrutiny Committee	OS	Corporate Services	Scrutiny Review Progress Report	18-Mar-15	31-Mar-15				CS	Y
09-Apr-15	Overview and Scrutiny Committee	OS	Legal & Democratic Services	Annual Review of Membership of Outside Bodies	18-Mar-15	31-Mar-15				SC	Y
09-Apr-15	Overview and Scrutiny Committee	A	Health & Environment	Report of Everyone Active on the first six months of the leisure contract for Ryedale District Council Everyone Active took over the operation of Ryedale District Council leisure facilities in October 2014. The report advises that Everyone Active will undertake a presentation to members, outlining their achievements within this first 6 months of the contract.	Before 18-Mar-15	31-Mar-15				SR	N

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23-Apr-15	Overview and Scrutiny Committee	Au	Finance	Annual Audit and Inspection Plan	31-Mar-15	14-Apr-15				PJ	Y
23-Apr-15	Overview and Scrutiny Committee	Au	Corporate Services	Partnership/Commissioning Risk Register	31-Mar-15	14-Apr-15				CS	Y
23-Apr-15	Overview and Scrutiny Committee	Au	Finance	Internal Audit Report Q4	31-Mar-15	14-Apr-15				PJ	Y
23-Apr-15	Overview and Scrutiny Committee	Au	Finance	2015/16 Internal Audit Plan and Terms of Reference	31-Mar-15	14-Apr-15				PJ	Y
23-Apr-15	Overview and Scrutiny Committee	Au	Finance	Certification of Claims and Returns 2013/14	31-Mar-15	14-Apr-15				PJ	Y
23-Apr-15	Overview and Scrutiny Committee	Au	Finance	External Audit Quarterly Audit Report	31-Mar-15	14-Apr-15				PJ	Y
<b>May</b>											
21-May-15	Council	A	Corporate Services	Council Plan 2015 - 2019	22-Apr-15	12-May-15				CS	Y